Illinois Commerce Commission Pipeline Safety Pipeline Safety Report

Inspection #: 2015-P-00342

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513				
Exit Meeting Contact: Kevin Glaspy	Total Man Days: 2				
Pipeline Safety Representative(s): Donald Hankins					
Company Representative to Receive Report: Michael Fuller	Emailed Date:				
Company Representative's Email Address: mfuller2@ameren.com	10/08/2015				

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Field Audit	Decatur	Donald Hankins	Decatur	2	7/7/2015, 7/8/2015	Kevin Glaspy

Statement of Activities

On July 7 & 8, 2015, Staff conducted a Field Audit of the Ameren Illinois Gas Company's Decatur inspection unit to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included inspection of Ameren facilities including customer meters, pressure limiting and regulating devices, valves, Odorization, and Marking of Materials.

Exit Statement

<u>INSPECTION FINDINGS</u>

Standard Inspection - Field Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

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Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]